

The report sample page for the DAFR6160 on Tips & Technique #50 was not formatted properly. Attached is a properly formatted page to replace the original one.

DAFR6160 XXX XXXX XX XX XXXX XXXX ( ) X( ) ( ) X( ) X( ) ( ) X( ) X( ) X( ) RUN DATE:

MM/DD/YY

CYCLE: MM/DD/YY HR:MM NNNN CFY:YY CFM: MM LCY: YY LCM: YY FICHE: XXX XXXXX XX

TIME: HR:MM XX XXXX

AGENCY NAME (XXX)

## BALANCE SHEET ACCOUNT DETAIL ACTIVITY

REPORT PERIOD = XXXXXXXX FY = XX

XXXX X

\*\*\*\*\*PAGE

XXXXXX

COMPTROLLER GL ACCT    XXXX XX

AGENCY GL ACCOUNT XXXXXXXX XXX

APPROPRIATION YEAR      XX

ORGANIZATION LVL XX XXXX XX

[illegible]

GRANT NUMBER	XXXXXX XX
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GRANT PHASE	XX XX
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PROJECT NUMBER XXXXXX XX

PROJECT PHASE	XX XX
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APPN	APPD	DOC	EFFECT
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FUND	NO	FUND	COBJ	AOBJ	AGY	CURR	DOC/SFX	REF	DOC/SFX	DATE	TC	INDEX	PCA	R
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DESCRIPTION	AMOUNT
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[illegible]

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XX

*SUBTOTAL	XXXXXXXXXXXXXXXXXXXX
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*BEGINNING BALANCE	XXXXXXXXXXXXXXXXXXXX
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\*AGENCY OBJ XXXX XX

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XX

XXXXXXXXXX/XXX XXXXXXXXXXX/XXX XXXXXXXXXXX XXX XXXXX XXXXX X  
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\*SUBTOTAL XXXXXXXXXXXXXXXXXXXXXXX

\*BEGINNING BALANCE XXXXXXXXXXXXXXXXXXXXXXX

\*AGENCY OBJ XXXX XXX  
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\*COMP OBJ XXXX XXX  
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\*FUND XXXX XXX  
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\*APPROPRIATION FUND XXXX XXX  
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\*APPROPRIATED NUMBER XXXX XXX  
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\*PROJECT PHASE XX XXXXXXXXXXXXXXXXXXXXXXX

\*PROJECT NUMBER XXXXXX XXXXXXXXXXXXXXXXXXXXXXX

\*GRANT PHASE XX XXXXXXXXXXXXXXXXXXXXXXX

\*GRANT NUMBER XXXXXX XXXXXXXXXXXXXXXXXXXXXXX

\*PROGRAM CODE LVL XX XXXX  
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\*ORGANIZATION LV XX XXXX

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\*APPROPRIATION YEAR XX

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\*AGENCY GL ACCT XXXXXXXX

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\*COMP GL ACCT XXXX

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\*AGENCY XXX

This page last updated Wednesday, September 17, 1997 - 10:18:00 AM.